GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Preparation of Electoral Rolls in the State – Sanction of remuneration bill of **Rs. 12,91,333/-** to M/s. APTOnline Ltd., the State Level Agency (SLA), for the Month of August, 2021 – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

<u>G.O.Rt.No. 2016</u>

<u>Dated: 06-09-2021</u>

Read the following:-

- 1. Letter No.1258/Elecs.E/A2/2016-2, dated 12.04.2016.
- 2. Letter No.1258/Elecs.B/A1/2016-4, dated: 22.05.2021.
- 3. BRO No. 913, Finance (EBS-I) Dept., dated: 24.07.2021.
- 4. BRO No. 1079, Finance (EBS-I) Dept., dated: 19.08.2021.
- 5. M/s. APTOnline Limited Invoice No. TS21220306, dated: 31.08.2021.

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ORDER

In pursuance to the agreement in the references 1st & 2nd read above, M/s. APTOnline vide reference 5th cited has submitted invoice for Rs. 12,91,333/- towards the charges for providing technical services as State Level Agency (SLA) for the month of August, 2021 for the work relating to preparation of electoral rolls in the State in the office of the Chief Electoral Officer, Telangana and in the offices of the District Election Officers in Telangana, as per the details given below:

SI. No	Month / Year	Invoice No. & Date	Professional Charges for the Technical services	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1	August - 2021	TS21220306, dt: 31.08.2021.	Rs.10,94,350.00	Rs.98,491.50	Rs.98,491.50	Rs.12,91,333/-
					Total Amount	Rs. 12,91,333/-

- 2. As per clause 12 of agreement, State Level Agency (SLA) will be paid on monthly basis on the claim submitted by State Level Agency (SLA), supported by documents for satisfactory performance of the technical services provided in each location.
- **3.** After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for drawal & payment of an amount of Rs. 12,91,333/- (Rupees Twelve lakhs ninety one thousand three hundred and thirty three only) towards professional charges for the month of August, 2021, for the technical support services provided by M/s. APTOnline Limited, Hyderabad, in the office of the Chief Electoral Officer, Telangana and District Election Officers.
- 4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments" and shall be met from the funds available under B.E. 2021-22
- 5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit the same in favour of "M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R".
- **6.** The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2021-22.
- **7.** This order does not require the concurrence of Finance Department in terms of instructions issued.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

То

M/s. APTOnline Limited.

The GA (Claims) Dept., Telangana Secretariat, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Deputy PAO, Secretariat Branch, Telangana, Hyderabad. SC /SF.

//FORWARDED::BY ORDER//